



STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION

JOSH STEIN
GOVERNOR

DANIEL H. JOHNSON
SECRETARY

January 22, 2026

NOTIFICATION OF AWARD

Shaun Lackey Excavating LLC
309 Johnson Farm RD
Hiddenite, NC 28636

Contract Number: DN01143
TIP Number: N/A
Federal Aid Number: HELENE
WBS Number: 18314.1075011, 18314.1075012, 52114, DF18314.2075136,
DF18314.2075138
County: Polk
Description: Drainage, Slope Repair, Paving, Traffic Control, & Erosion Control At
Various Sites Along US-176 And Several Secondary Routes In Polk
County

Dear Kari Lackey:

I am pleased to inform you that **Shaun Lackey Excavating LLC** has been awarded the contract for the above project based on the bid submitted on **January 13, 2026** in the amount of **\$932,061.63**.

This award letter does NOT constitute an executed contract. No work shall begin until such time as an executed contract has been issued.

Documents to be submitted to the Division Office

Please provide the following documents to the Division 14 Contract Office within **14** calendar days from the date you receive your award letter:

1. A current certificate of insurance shall be provided on the latest revision of the **ACORD 25** form. The certificate of insurance shall verify coverage as required by Article 107-15 of the *Standard Specifications* as well as by provision SP1 G05, *Liability Insurance* found in the general section of the proposal. Endorsements for additionally ensured shall be included for those types of insurances being used to meet the required liability / umbrella coverages. The certificate of insurance may be sent as an email attachment, directly from your agent or from you, or it may be

Mailing Address:
NC DEPARTMENT OF TRANSPORTATION
HIGHWAY DIVISION 14
253 WEBSTER ROAD
SYLVA, NC 28779

Telephone: (828) 331-5200
Fax: (828) 331-5201
Customer Service: 1-877-368-4968

Location:
253 WEBSTER ROAD
SYLVA, NC 28779

Website: www.ncdot.gov

mailed, shipped, or hand-delivered to the mailing address shown in the footer of the first page of this award letter.

2. A properly executed **Execution of Contract Non-Collusion, Debarment and Gift Ban Certification**; this includes all three pages; don't forget the header information on the last two pages. This document shall be submitted as **hard-copy, originals** to the mailing address shown in the footer of the first page of this award letter; it may be mailed, shipped, or hand-delivered. The Execution Forms (Post-Bid) are available for downloading on the NCDOT web site at:

<https://connect.ncdot.gov/letting/Pages/Central-Letting-Forms.aspx>.

3. Two (2) original sets of executed Payment and Performance bonds, including power of attorney. These bonds must include the date to be considered properly executed; without the date, NCDOT will not execute the contract. These documents shall be submitted as **hard-copy, originals** to the mailing address shown in the footer of the first page of this award letter; these may be mailed, shipped, or hand-delivered. The bond forms are available on the NCDOT web site at <https://connect.ncdot.gov/letting/Pages/Central-Letting-Forms.aspx>.

Please remember that work on the project is not to begin before the contract has been properly executed.

Documents to be submitted to the Resident Construction Engineer's Office (Horseshoe)

1. In addition, your attention is directed to Articles 107-16, 108-1, 108-2 and 108-3 of the *Standard Specifications* relative to prosecution of work, progress schedule and preconstruction conference.
2. Also, in accordance with Article 104-2 of the *Standard Specifications*, it will be necessary for you to submit the name of those individuals within your organization who will be authorized to sign supplemental agreements that may be necessary in the performance of the work under this contract.
3. Information regarding these items should be addressed prior to beginning work. Please forward the remaining information to the Resident Construction Engineer, **Mike Patton** as soon as possible so that a preconstruction conference can be held. **Mike Patton's** mailing address is **4142 Haywood Road, Mills River NC 28742** and telephone number is **(828) 891-5367**.

If you have any questions, please contact me at (828) 331-5200.

Sincerely,
DocuSigned by:
Laura Greene
619ED0237B0F442...
Laura Greene
Assistant Division Proposal Engineer

cc: Wesley Grindstaff, P.E., Division Engineer
Chris Lee P.E., Deputy Division Engineer
Josh Deyton, P.E., Division Construction Engineer
Nathan Tanner, P.E., Division Staff Construction Engineer
Wes Jamison, P.E., Division Project Development Engineer
Travis Williamson, Division Maintenance Engineer
(Vacant), Division Staff Maintenance Engineer
Troy Wilson, P.L.S., District Engineer; District 1
Patrick Eubanks, Resident Engineer – Horseshoe
Steve Williams, Division Planning and Corridor Engineer
Troy B. Brooks, P.E., State Construction Engineer
Aaron C. Powell, P.E., Area Construction Engineer – Division 13 & 14
Tammy Stewart, Chief Communications Officer
Nadia A Al-Dhalimy, PhD, P.E., Manager of Schedule Management Office
Schedule Management Office (SMO)